

Tax Invoice

 Account No.: T200253-2
 2002 ELEVATOR
 140 Upper Bukit Timah Road #03-15 Beauty World Plaza
 SINGAPORE 588176

 Invoice No : TG20050007
 Invoice Date : 21/5/2020
 Payment Due : 8/6/2020
 Payment mode : CHQ
 Deposit : \$100

SUMMARY OF CHARGES for 19 Apr 2020 to 18 May 2020		Amount (SGD)
Balance B/F from Previous Bill	\$	101.66
Receipt during month - Thank you	\$	-
Outstanding Balance	\$	101.66
Total Current Charges due on 8/6/2020	\$	111.33
Total Amount Payable	\$	212.99

Payment received on or after 18 May 2020 may not be included in this bill

Accommodation site: Westlite Dormitory (Toh Guan) Pte Ltd

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
<i>Electricity Services</i>	LA4173065	Blk 20, #02-53	13,004	13,456	452 kWh	0.2302	\$ 104.05
For period: 19/4/2020 - 18/5/2020 (Actual reading taken on 18/5/2020)							
Total Charges						7%	\$ 7.28
Goods and Service Tax							\$ 111.33
Total Current Charges Inclusive of GST							\$ 111.33

This is a computer generated invoice. No signature is required.

For payment via GIRO - Deduction will be made from your bank account on 4th of each month. If the deduction date falls on non-working day, the deduction will be made on the next working day.
 For any enquiries, pls call (65) Fax

For cheque payment:
 Crossed cheque is to be made payable to 'WLC Facilities Services Pte Ltd'.
 Please detach and mail this portion with your cheque to WLC Facilities Services Pte Ltd
 c/o.
 (No receipt will be issued. Please do not send post-dated cheque.)

Account No.: T200253-2

Payment Due on 8 Jun 2020	Invoice No TG20050007	Cheque No	Bank / Branch
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Total Amount Payable
\$212.99

as per DT 22/05/20
don't check to worker.

 2002 ELEVATOR
 140 UPP BT TIMAH RD
 #03-15
 SINGAPORE 588176


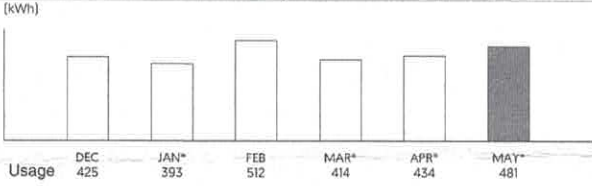

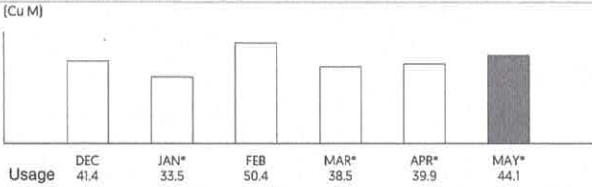
Total Amount Payable: \$221.29
Payment Due: 01 Jun 2020



705-003779-01890-4524

This is your tax invoice for
 20 TOH GUAN RD EAST #02-53 (WORKERS' DORMITORY) SINGAPORE 608592

Billing Period 15 Apr 2020 - 16 May 2020	Bill Date 17 May 2020	Account Type Domestic	Deposit \$100.00
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Current Charges	Consumption Trend	Total							
 Gas Services by City Gas Pte Ltd (as Trustee) Usage: 481 kWh	(kWh)  <table border="1"> <tr> <td>Usage</td> <td>DEC 425</td> <td>JAN* 393</td> <td>FEB 512</td> <td>MAR* 414</td> <td>APR* 434</td> <td>MAY* 481</td> </tr> </table>	Usage	DEC 425	JAN* 393	FEB 512	MAR* 414	APR* 434	MAY* 481	\$82.30
Usage	DEC 425	JAN* 393	FEB 512	MAR* 414	APR* 434	MAY* 481			
 Water Services by Public Utilities Board Usage: 44.1 Cu M	(Cu M)  <table border="1"> <tr> <td>Usage</td> <td>DEC 41.4</td> <td>JAN* 33.5</td> <td>FEB 50.4</td> <td>MAR* 38.5</td> <td>APR* 39.9</td> <td>MAY* 44.1</td> </tr> </table> <p>*Estimated month</p>	Usage	DEC 41.4	JAN* 33.5	FEB 50.4	MAR* 38.5	APR* 39.9	MAY* 44.1	\$124.52
Usage	DEC 41.4	JAN* 33.5	FEB 50.4	MAR* 38.5	APR* 39.9	MAY* 44.1			

GST	\$14.47 ✓
Current Charges: (Inclusive of GST)	\$221.29

Summary of Charges	
Balance Brought Forward from Previous Bill	\$196.51
Payment on 24 Apr 2020 - Thank You	-\$196.51
Outstanding Balance	\$0.00
Current Charges due on 01 Jun 2020 (Mon)	\$221.29
Total Amount Payable	\$221.29

SP Services Ltd: Co. Registration No. [199504470N] | GST Registration No. [M2-8920920-4]

For details on difference between current charges and total amount payable, see Summary of Charges

 For cheque payment: Crossed cheque is to be made payable to **'SP Services Ltd'**. Please detach and mail this portion with your cheque to Orchard P.O. Box 341, Singapore 912312. (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due:
01 Jun 2020
Total Amount Payable:
\$221.29

Please make full payment by the due date to avoid \$0.50 Pink Notice Fee and 1% Late Payment Charge.

Account No 8939975143	Cheque No	Bank:
		Branch:



8939975143

00000022129



WLC Facilities Services Pte Ltd
 45 Ubi Road 1 #05-01 Singapore 408696 |
 Co Reg No: 201524486H |
 GST Reg No: 201524486H

Tax Invoice

Account No.: T200339-2
 2002 ELEVATOR
 140 Upper Bukit Timah Road #03-15 Beauty World Plaza
 SINGAPORE 588176

Invoice No : TG20050008
 Invoice Date : 21/5/2020
 Payment Due : 8/6/2020
 Payment mode : CHQ
 Deposit : \$100

SUMMARY OF CHARGES for 19 Apr 2020 to 18 May 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 64.08
Receipt during month - Thank you	\$ -
Outstanding Balance	\$ 64.08
Total Current Charges due on 8/6/2020	\$ 64.53
Total Amount Payable	\$ 128.61

Payment received on or after 18 May 2020 may not be included in this bill

Accommodation site: Westlite Dormitory (Toh Guan) Pte Ltd

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	LA4173319	Blk 20, #03-39	8,377	8,639	262 kWh	0.2302	\$ 60.31
For period: 19/4/2020 - 18/5/2020 (Actual reading taken on 18/5/2020)							
Total Charges							\$ 60.31
Goods and Service Tax						7%	\$ 4.22
Total Current Charges Inclusive of GST							\$ 64.53

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 (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on 8 Jun 2020	Invoice No TG20050008	Cheque No	Bank / Branch
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Account No.: T200339-2

Total Amount Payable **\$128.61**

2002 ELEVATOR
 140 UPP BT TIMAH RD
 #03-15
 SINGAPORE 588176

Total Amount Payable: \$244.54


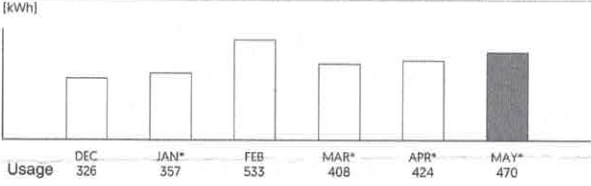

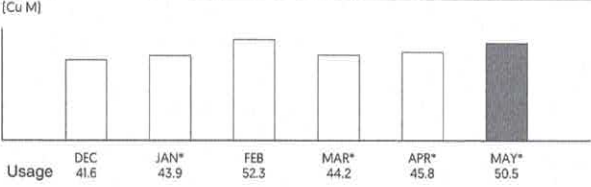
Payment Due: 01 Jun 2020



705-003777-01889-4523

This is your tax invoice for
 20 TOH GUAN RD EAST #03-39 [WORKERS' DORMITORY] SINGAPORE 608592

Billing Period	Bill Date	Account Type	Deposit
15 Apr 2020 - 16 May 2020	17 May 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total
 Gas Services by City Gas Pte Ltd (as Trustee) Usage: 470 kWh	 <p>Usage: DEC 326, JAN* 357, FEB 533, MAR* 408, APR* 424, MAY* 470</p>	\$80.42
 Water Services by Public Utilities Board Usage: 50.5 Cu M	 <p>Usage: DEC 41.6, JAN* 43.9, FEB 52.3, MAR* 44.2, APR* 45.8, MAY* 50.5</p> <p>*Estimated month</p>	\$148.12

GST	\$16.00
Current Charges:	\$244.54
<small>(Inclusive of GST)</small>	

Summary of Charges	
Balance Brought Forward from Previous Bill	\$217.86
Payment on 24 Apr 2020 - Thank You	-\$217.86
Outstanding Balance	\$0.00
Current Charges due on 01 Jun 2020 (Mon)	\$244.54
Total Amount Payable	\$244.54

SP Services Ltd: Co. Registration No. [199504470N] | GST Registration No. [M2-8920920-4]

For details on difference between current charges and total amount payable, see Summary of Charges

For cheque payment: Crossed cheque is to be made payable to 'SP Services Ltd'. Please detach and mail this portion with your cheque to Orchard P.O. Box 341, Singapore 912312. [No receipt will be issued. Please do not send post-dated cheque.]

 Payment Due:
01 Jun 2020

 Total Amount Payable:
\$244.54

Please make full payment by the due date to avoid \$0.50 Pink Notice Fee and 1% Late Payment Charge.

Account No 8933077870	Cheque No	Bank:
		Branch:



8933077870

000000024454



WLC Facilities Services Pte Ltd
 45 Ubi Road 1 #05-01 Singapore 408696 |
 Co Reg No: 201524486H |
 GST Reg No: 201524486H

Tax Invoice

Account No.: T260178-2
 2002 ELEVATOR
 140 Upper Bukit Timah Road #03-15 Beauty World Plaza
 SINGAPORE 588176

Invoice No : TG20050009
 Invoice Date : 21/5/2020
 Payment Due : 8/6/2020
 Payment mode : CHQ
 Deposit : \$100

SUMMARY OF CHARGES for 19 Apr 2020 to 18 May 2020	Amount (SGD)
Balance B/F from Previous Bill	\$ 62.55
Receipt during month - Thank you	\$ -
Outstanding Balance	\$ 62.55
Total Current Charges due on 8/6/2020	\$ 60.10
Total Amount Payable	\$ 122.65

Payment received on or after 18 May 2020 may not be included in this bill

Accommodation site: Westlite Dormitory (Toh Guan) Pte Ltd

Current Month Charges	Meter Serial No.	Block & Unit No	Prev Meter Reading	Curr Meter Reading	Total Usage	Rate (SGD)	Total (SGD)
Electricity Services	LA4173144	Blk 26, #01-78	9,062	9,306	244 kWh	0.2302	\$ 56.17
For period: 19/4/2020 - 18/5/2020 (Actual reading taken on 18/5/2020)							
Total Charges							\$ 56.17
Goods and Service Tax						7%	\$ 3.93
Total Current Charges Inclusive of GST							\$ 60.10

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For payment via GIRO - Deduction will be made from your bank account on 4th of each month. If the deduction date falls on non-working day, the deduction will be made on the next working day.
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✂
 For cheque payment:
 Crossed cheque is to be made payable to 'WLC Facilities Services Pte Ltd'.
 Please detach and mail this portion with your cheque to WLC Facilities Services Pte Ltd c/o.
 (No receipt will be issued. Please do not send post-dated cheque.)

Payment Due on	Invoice No	Cheque No	Bank / Branch
8 Jun 2020	TG20050009		

Account No.: T260178-2

Total Amount Payable

\$122.65

2002 ELEVATOR
 140 UPP BT TIMAH RD
 #03-15
 SINGAPORE 588176

 Total Amount Payable: **\$206.86**


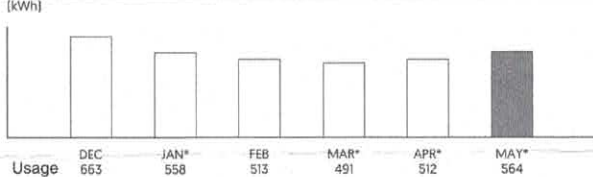

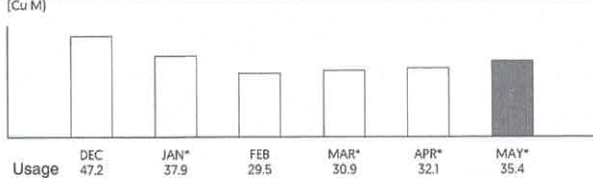
Payment Due: 01 Jun 2020



705-003775-01888-4522

This is your tax invoice for
 26 TOH GUAN RD EAST #01-78 [WORKERS'
 DORMITORY] SINGAPORE 608595

Billing Period	Bill Date	Account Type	Deposit
15 Apr 2020 - 16 May 2020	17 May 2020	Domestic	\$100.00

Current Charges	Consumption Trend	Total
 Gas Services by City Gas Pte Ltd (as Trustee) Usage: 564 kWh	(kWh)  Usage: DEC 663, JAN* 558, FEB 513, MAR* 491, APR* 512, MAY* 564	\$96.50
 Water Services by Public Utilities Board Usage: 35.4 Cu M	(Cu M)  Usage: DEC 47.2, JAN* 37.9, FEB 29.5, MAR* 30.9, APR* 32.1, MAY* 35.4	\$96.82

*Estimated month

 GST \$13.54 ✓
Current Charges: **\$206.86**
(Inclusive of GST)

Summary of Charges	
Balance Brought Forward from Previous Bill	\$188.01
Payment on 24 Apr 2020 - Thank You	-\$188.01
Outstanding Balance	\$0.00
Current Charges due on 01 Jun 2020 (Mon)	\$206.86
Total Amount Payable	\$206.86

SP Services Ltd: Co. Registration No. [199504470N] | GST Registration No. [M2-8920920-4]

For details on difference between current charges and total amount payable, see Summary of Charges

For cheque payment: Crossed cheque is to be made payable to 'SP Services Ltd'. Please detach and mail this portion with your cheque to Orchard P.O. Box 341, Singapore 912312. (No receipt will be issued. Please do not send post-dated cheque.)

 Payment Due:
01 Jun 2020

 Total Amount Payable:
\$206.86

Please make full payment by the due date to avoid \$0.50 Pink Notice Fee and 1% Late Payment Charge.

Account No 8933077664	Cheque No	Bank:
		Branch:



8933077664

000000020686